GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Minorities Welfare Department - Budget Estimates 2025-26-Budget Release Order for Rs.2,03,69,89,000/-(Rupees Two hundred Three crore Sixty Nine lakh Eighty Nine thousand) from BE provision 2025-26 for the purpose of Prime Minister Jana Vikasa Karykram (PMJVK) in relaxation of quarterly regulation towards meeting the expenditure under the PMJVK -Administrative sanction –orders –issued .

MINORITIES WELFARE (EDM) DEPARTMENT

G.O.RT.No. 97 **Dated: 31-10-2025**

G.O.RT.NO.2732, Finance (FMU-WELFARE-2) Department, dated: 30.10.2025.

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ORDER: -

In the GO read above, the Finance Department have issued Budget Release Order for an amount for Rs. 2,03,69,89,000/- (Rupees Two hundred Three crore Sixty Nine lakh Eighty Nine thousand) from BE provision 2025-26 for the purpose of Prime Minister Jana Vikasa Karykram (PMJVK) in relaxation of quarterly regulation towards meeting the expenditure under the following schemes:

(Rs.in. Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE-2025-26	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PRAKHAN MANTRI JAN VIKAS KARYAKRAM [AP238] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account: 013412010000266, IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1. CSS and MSS									
1	2225041021205310312	V	33,600.00	0.00	0.00	33,600.00	0.00	17,052.90.00	16,547.10
Scheme Name: PRAKHAN MANTRI JAN VIKAS KARYAKRAM [AP238] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account: 013412010000266, IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1. CSS and MSS									
2	2225808000620310312	V	22,400.00	0.00	0.00	22,400.00	0.00	3,316.99	19,083.01
		Total	56,000.00	0.00	0.00	56,000.00	0.00	20,369.89	35,630.11

2. In view of the Budget Release Order above, Government hereby accord administrative sanction for Rs. 2,03,69,89,000/- (Rupees Two hundred Three crore Sixty Nine lakh Eighty Nine thousand) from BE provision 2025-26 for the purpose of Prime Minister Jana Vikasa Karykram (PMJVK) in relaxation of quarterly regulation towards meeting the expenditure under the PMJVK.

3. The Commissioner, Minorities Welfare Shall take necessary action in the matter as per instructions issued in U.O Note No. 29875-A/1283 /A1 /BG. I /2006, Finance (BG. I) Department, dt.25.11.2006.

4. This order issues with the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITTURI SRIDHAR
SECRETARY TO GOVERNMENT

To

The Commissioner Minorities Welfare Department, Tadepalli
The Director of Treasuries & Accounts, Mangalagiri
The Director Works and Accounts, Mangalagiri
The Pay & Accounts Officer, Mangalagiri
The Finance (BG. I) & (BG. II) Department
The Principal Accountant General (A&E), Vijayawada
The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER